

Components with Black Tags Not Repaired in 15 Calendar Days

Date of initial leak	Tag number	Initial leak reading (ppm)	Description of equipment	Date of 1st repair attempt	Repair description	Date follow-up inspection	Leak detected? (reading[ppm])	Follow-up repair date (if any)	Follow-up repair description	NEIC Notes
7/31/2008	black 749	1.91%	Vent on top of T-16	8/6/2008	worked on top of T-16 vent	8/15/2008	yes (2.85%)	8/22/2008	no (4119)	1st attempt at repair not made within 5 days. Leak not repaired in 15 days. Leak definition might need to be 500 (on light oil storage tank), but not enough detail to know what this piece of equipment is
3/8/2010	black 803	1.07%	#2 exhauster	3/10/2010	fixed leak on #2 exhauster	3/23/2010 4/7/2010	yes(2.85%) no(210)	no		not repaired within 15 calendar days
4/28/2010	black 758	1.62%	vent top of T-15	5/2/2010 6/16/2010	resealed vent not recorded	5/13/2010 5/16/2010	yes(7.89%) no(15.68)			not repaired within 15 calendar days
6/16/2010	black 760	5.23%	PRD top of T-16	6/20/2010	ed and resealed	6/22/2010 7/1/2010 7/6/2010	yes (5.76%) yes(1.19%) no(371)	no 7/3/2010	replaced gasket on PRD	not repaired within 15 calendar days